## Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 1 of 54

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

STATEMENT NO: 97

Asset Disposition

PREVIOUS BALANCE \$261.80

BALANCE DUE \$261.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-03D

STATEMENT NO: 85

Business Operations

PREVIOUS BALANCE \$32.50

BALANCE DUE \$32.50

### Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 3 of 54

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace

06/30/2009

Wilmington DE

ACCOUNT NO: 3000-04D

STATEMENT NO: 97

Case Administration

	PREVIOUS BALANCE				\$1,675.27
06/09/2009				HOURS	
KH	Update 2002 Service List			0.50	55.00
06/30/2009			_		
КН	Review multiple address change requirements of appearance (.3); Up	_	nd	0 70	77.00
	multiple services lists(.4)  FOR CURRENT SERVICES RENDERED			$\frac{0.70}{1.20}$	$\frac{77.00}{132.00}$
	RECAPITULATI	ON			
TIMEKEEP Katherin		HOURS 1.20	HOURLY RATE \$110.00		*132.00
	TOTAL CURRENT WORK				132.00
06/23/2009	Payment - Thank you. (March, 2009	- 80% F	ees)		-81.60
	BALANCE DUE				\$1,725.67

### Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 4 of 54

### Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-05D STATEMENT NO: 97

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE		\$7,827.30
06/03/2009		HOURS	
MTH	Reviewing Debtors' Renewed Motion re Macerich Settlement	0.20	70.00
06/24/2009			
MTH	Reviewing documents re Royal Settlement Agreement	0.80	280.00
	FOR CURRENT SERVICES RENDERED	1.00	350.00
	RECAPITULATION		
TIMEKEEF Mark T.			*350.00
	TOTAL CURRENT WORK		350.00
06/23/2009	Payment - Thank you. (March, 2009 - 80% Fees)		-1,624.00
	BALANCE DUE		\$6,553.30

### Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 5 of 54

### Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-06D

STATEMENT NO: 97

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE			\$528.70
06/08/2009			HOURS	
MTH	Reviewing correspondence re Bank Lender designation of items to include in reco on appeal re interest decision		0.20	70.00
06/26/2009				
MTH	Reviewing Debtors' Objection to Neutroc Claims	rete	0.30	105.00
	FOR CURRENT SERVICES RENDERED		0.50	175.00
	RECAPITULATION			
TIMEKEEF Mark T.	<del></del>		-	TOTAL \$175.00
	TOTAL CURRENT WORK			175.00
06/23/2009	Payment - Thank you. (March, 2009 - 80%	Fees)		-112.00
	BALANCE DUE			\$591.70

### Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 6 of 54

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-07D STATEMENT NO: 97

	PREVIOUS BALANCE		\$29,852.94
0.5 / 0.1 / 0.000		HOURS	
06/01/2009 MB KH	Docket review and retrieval Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily	0.60	57.00
	memo	1.10	121.00
MTH	Review daily memo	0.10	35.00
06/02/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare and file 2019 of Cooney and Conaway	0.40	40.00
MB	Attention to document management	0.50	47.50
PEM KH	Review memo re: pleadings filed. Review e-mail from M.Hedden re: PD Committee Objections and Responses to Debtors Discovery Requests and e-mail SB	0.10	41.50
КН	re: the same Review e-mail from C. Adams re: Libby	0.30	33.00
	Claimants Responses to ACC Discovery Requests and e-mail SB re: the same	0.30	33.00
MTH	Review daily memo	0.10	35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/03/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare and file 2019 of Edward O' Moody	0.40	40.00
MTH	Review daily memo	0.10	35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00

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Page: 2 W.R. Grace 06/30/2009

ACCOUNT NO: 3000-07D STATEMENT NO: 97

		HOURS	
06/04/2009			
MK	Review committee events calendar and update	0 10	12.00
3.575	attorney case calendar.	0.10	13.00
MK	Confirm trial schedule and attorney case	0.00	06.00
	calendar.	0.20	26.00
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
MTH	Review daily memo	0.10	35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/05/2009			
MB	Docket review and retrieval re: related	0.40	20.00
	documents to the phase I trial briefs.	0.40	38.00
MB	Attention to document management	0.40	38.00
PEM	Review weekly recommendation memo re:		
	pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	2.00	200.00
MTH	Review correspondence from SB to Committee		
	re weekly recommendation memo	0.10	35.00
MTH	Review daily memo	0.10	35.00
MTH	Prepare weekly recommendation memos	1.50	525.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/08/2009			
MK	Review committee events calendar and update		
	attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Organize all recently filed witness list		
	designations and notice of depositions	1.00	100.00
MTH	Review daily memo	0.10	35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
DAC	Review counsel's weekly memorandum	0.20	95.00
06/09/2009			
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
PEM	Review memo re: pleadings filed.	0.10	41.50

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Page: 3 W.R. Grace 06/30/2009

ACCOUNT NO: 3000-07D STATEMENT NO: 97

КН КН	Update Discovery e-mail service list Update Discovery Notice of Service	HOURS 0.40 0.50	44.00 55.00
MTH	Review daily memo	0.10	35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/10/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
a	distribute daily memo	0.10	10.00
SMB MTH	Prepare weekly recommendation memo Review correspondence from EI re voting	0.70	70.00
MTH	results Review daily memo	0.20 0.10	70.00 35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
	_		
06/11/2009 PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.10	41.50
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	0.20	20.00
DAC	Review memo re: pension plan	0.10	47.50
MK	Review committee hearing memorandum.	0.10	13.00
MTH	Correspondence to Committee re pension plan motion	0.30	105.00
MTH	Review correspondence from PVNL re recent	0.30	103.00
11111	filing and response to same	0.10	35.00
MTH	Review daily memo	0.10	35.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/12/2009			
PEM	Review weekly recommendation memo re:		
	pending motions and matters.	0.20	83.00
DAC	Review counsel's weekly memorandum	0.20	95.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	1.00	100.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from SB to Committee	0.10	35.00
MTH	re weekly recommendation memo Prepare weekly recommendation memos	0.10	35.00
MIH KH	Review Daily Memorandum for fee issues	0.10	11.00
1/11	Review Daily Memorahaam for tee issues	0.10	11.00

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ACCOUNT NO: 3000-07D STATEMENT NO: 97

			HOURS	
06/15/2				
S		ly filed pleadings and		
		ling notices; draft and		
	distribute da	_	0.10	10.00
S		gistics for hearing on June		
		ail confirmation to P.		
		Slocombe, M. Hurford, and J.	0.20	20.00
	Liesemer		0.30	30.00
M		tee events calendar and update		12.00
75.0	attorney case		0.10	13.00
	TH Review daily		0.10	35.00
K	H Review Daily	Memorandum for fee issues	0.10	11.00
06/16/2	2009			
P	EM Review memo r	e: pleadings filed.	0.10	41.50
S	MB Review recent	ly filed pleadings and		
		ling notices; draft and		
	distribute da	<del>-</del>	0.10	10.00
M	TH Review daily		0.10	35.00
K	H Review Daily	Memorandum for fee issues	0.10	11.00
06/17/2	2009			
S	MB Review recent	ly filed pleadings and		
	electronic fi	ling notices; draft and		
	distribute da	ily memo	0.10	10.00
M	TH Review daily	memo	0.10	35.00
M	TH Drafting pro	hac motion for KCM and		
	correspondenc	e to KCM re same, Standing		
	Order, Local	Rules, etc	0.40	140.00
K	H Review Daily	Memorandum for fee issues	0.10	11.00
06/18/2	2009			
P	EM Review memo r	e: pleadings filed.	0.10	41.50
S		ly filed pleadings and		
	electronic fi	ling notices; draft and		
	distribute da	ily memo	0.10	10.00
S	MB Prepare weekl	y recommendation memo	1.00	100.00
M	TH Review daily	memo	0.10	35.00
M	TH Review corres	pondence from EI re pension		
	plan motion		0.10	35.00
M	TH Review corres	pondence from EI re Royal		
	settlement		0.20	70.00
K	H Review Daily	Memorandum for fee issues	0.10	11.00

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ACCOUNT NO: 3000-07D STATEMENT NO: 97

SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Prepare weekly recommendation memo 1.50 150.00  KH Multiple emails with MTH re: trial logistics 0.40 44.00  KH Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) 0.20 22.00  KH Review multiple emails re: trial logistics for 6/22-6/24 0.20 22.00  MTH Correspondence to and from KCM re pro hac motion and discussion with SB re same 0.30 105.00  MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June 2000 2000 110 11.00	06/10/0000		HOURS	
electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Prepare weekly recommendation memo 1.50 150.00 KH Multiple emails with MTH re: trial logistics 0.40 44.00 KH Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) 0.20 22.00 KH Review multiple emails re: trial logistics for 6/22-6/24 0.20 22.00 MTH Correspondence to and from KCM re pro hac motion and discussion with SB re same 0.30 105.00 MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00 MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00 MTH Review daily memo 0.10 35.00 MTH Review daily memo 0.10 35.00 MTH Review daily memo 0.10 35.00 MTH Prepare weekly recommendation memo 1.20 420.00 KH Review Daily Memorandum for fee issues 0.10 11.00 DAC Review counsel's weekly memorandum 0.30 142.50 DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50		Device recently filed pleadings and		
distribute daily memo 0.10 10.00  SMB Prepare weekly recommendation memo 1.50 150.00  KH Multiple emails with MTH re: trial logistics 0.40 44.00  KH Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & O.20 22.00  KH Review multiple emails re: trial logistics for 6/22-6/24 0.20 22.00  MTH Correspondence to and from KCM re pro hac motion and discussion with SB re same 0.30 105.00  MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Prepare weekly recommendation memo 1.20 420.00  KH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filling notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June	SMB			
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KH Multiple emails with MTH re: trial logistics 0.40 44.00  KH Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) 0.20 22.00  KH Review multiple emails re: trial logistics for 6/22-6/24 0.20 22.00  MTH Correspondence to and from KCM re pro hac motion and discussion with SB re same 0.30 105.00  MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 0.10 10.00  SMB Coordinate logistics for hearing on June	SMB			
logistics			1.30	130.00
KH Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters) 0.20 22.00  KH Review multiple emails re: trial logistics for 6/22-6/24 0.20 22.00  MTH Correspondence to and from KCM re pro hac motion and discussion with SB re same 0.30 105.00  MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Prepare weekly recommendation memo 1.20 420.00  KH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June			0.40	44.00
Recommendation Memo to Committee (Fee Apps & Other Matters) 0.20 22.00  KH Review multiple emails re: trial logistics for 6/22-6/24 0.20 22.00  MTH Correspondence to and from KCM re pro hac motion and discussion with SB re same 0.30 105.00  MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Prepare weekly recommendation memo 1.20 420.00  KH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June	KH	-		
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motion and discussion with SB re same 0.30 105.00  MTH Review correspondence from DC to EI re Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Prepare weekly recommendation memo 1.20 420.00  KH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June			0.20	22.00
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Royal Settlement 0.10 35.00  MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00  MTH Review daily memo 0.10 35.00  MTH Prepare weekly recommendation memo 1.20 420.00  KH Review Daily Memorandum for fee issues 0.10 11.00  DAC Review counsel's weekly memorandum 0.30 142.50  DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June		motion and discussion with SB re same	0.30	105.00
MTH Review correspondence from KH to Committee re weekly recommendation memo 0.10 35.00 MTH Review daily memo 0.10 35.00 MTH Prepare weekly recommendation memo 1.20 420.00 KH Review Daily Memorandum for fee issues 0.10 11.00 DAC Review counsel's weekly memorandum 0.30 142.50 DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  06/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June	MTH	Review correspondence from DC to EI re		
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MTH Review daily memo 0.10 35.00 MTH Prepare weekly recommendation memo 1.20 420.00 KH Review Daily Memorandum for fee issues 0.10 11.00 DAC Review counsel's weekly memorandum 0.30 142.50 DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June	MTH	Review correspondence from KH to Committee		
MTH Prepare weekly recommendation memo 1.20 420.00 KH Review Daily Memorandum for fee issues 0.10 11.00 DAC Review counsel's weekly memorandum 0.30 142.50 DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June		re weekly recommendation memo		
KH Review Daily Memorandum for fee issues 0.10 11.00 DAC Review counsel's weekly memorandum 0.30 142.50 DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June		_		
DAC Review counsel's weekly memorandum  DAC Review memorandum re: settlement with Royal Insurance  0.30 142.50  06/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo  SMB Coordinate logistics for hearing on June	MTH			
DAC Review memorandum re: settlement with Royal Insurance 0.30 142.50  06/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June		<del>-</del>		
Insurance 0.30 142.50  06/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June			0.30	142.50
O6/22/2009  SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00  SMB Coordinate logistics for hearing on June	DAC	_		
SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June		Insurance	0.30	142.50
electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June	06/22/2009			
electronic filing notices; draft and distribute daily memo 0.10 10.00 SMB Coordinate logistics for hearing on June	SMB	Review recently filed pleadings and		
SMB Coordinate logistics for hearing on June				
		distribute daily memo	0.10	10.00
20 2000 -+ 10.20	SMB	Coordinate logistics for hearing on June		
extstyle  ext		29, 2009 at 10:30 a.m.; e-mail same to P.		
Lockwood, W. Slocombe, R. Horkovich, MTH,		Lockwood, W. Slocombe, R. Horkovich, MTH,		
N. Finch, and K. Macclay 0.30 30.00		N. Finch, and K. Macclay	0.30	30.00
SMB Prepare Motion and Order for Admission Pro	SMB	Prepare Motion and Order for Admission Pro		
Hac Vice of Kevin Macclay 0.20 20.00		Hac Vice of Kevin Macclay	0.20	20.00
MTH Review correspondence from EI re Committee	MTH	Review correspondence from EI re Committee		
conference call 0.10 35.00				
MTH Review daily memo 0.10 35.00	MTH	<del>-</del>	0.10	35.00
MTH Review correspondence from EI re Royal	MTH			
settlement 0 10 35 00		settlement	0.10	35.00
	MTH			
MTH Review correspondence from DC re Royal		Motion	0.10	35.00
MTH Review correspondence from DC re Royal Motion 0.10 35.00	MK	_		
MTH Review correspondence from DC re Royal  Motion 0.10 35.00  MK Review committee events calendar and update				
MTH Review correspondence from DC re Royal Motion 0.10 35.00 MK Review committee events calendar and update attorney case calendar. 0.10 13.00	KH	Review Daily Memorandum for fee issues	0.10	11.00
	MTH	Review correspondence from DC re Royal		
MTH Review correspondence from DC re Royal	NATZ.		0.10	35.00
MTH Review correspondence from DC re Royal Motion 0.10 35.00	1.117	_	0 10	13 00
MTH Review correspondence from DC re Royal  Motion 0.10 35.00  MK Review committee events calendar and update	кн			
MTH Review correspondence from DC re Royal Motion 0.10 35.00 MK Review committee events calendar and update attorney case calendar. 0.10 13.00	1711	Review Daily Memoranaum for fee issues	0.10	11.00

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ACCOUNT NO: 3000-07D STATEMENT NO: 97

		HOURS	
06/23/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	1.50	150.00
SMB	Review, retrieve and distribute		
	Certification of Counsel re: Order		
	Approving Stipulation Between Debtors and		
	Fireman's Fund Insurance Company for		
	Temporary Allowance of Proof of Claim to		
	Bankruptcy Rule 3018	0.20	20.00
MTH	Review daily memo	0.10	35.00
MK	Review committee memorandum and update		
	attorney case calendar.	0.10	13.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/24/2009			
MTH	Preparing for and attending Committee		
	conference call	1.00	350.00
KH	Meet with MTH and review multiple emails		
	re: trial logistics for Phase II of		
	Confirmation	0.30	33.00
MTH	Review daily memo	0.10	35.00
MTH	Correspondence to KCM re pro hac order	0.10	35.00
MTH	Drafting memorandum and correspondence to		
	EI, PVNL, NDF re same	1.80	630.00
MTH	Review correspondence from EI re Committee		
	meeting, materials related thereto	0.30	105.00
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Review recently entered order rescheduling		
	certain items from June 29, 2009 to July 9,		
	2009.	0.10	10.00
SMB	Prepare weekly recommendation memo	1.00	100.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
DAC	Review memorandums re: Royal Insurance		
	settlement	0.20	95.00
06/25/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review correspondence from PVNL re draft	0.10	11.50
11111	hearing memo	0.10	35.00
		0.10	23.00

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ACCOUNT NO: 3000-07D STATEMENT NO: 97

		HOURS	
MTH	Correspondence to and from LK re Committee	0 10	25.00
MTH	call Review correspondence from EI re Committee	0.10	35.00
171111	meeting	0.10	35.00
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10 0.10	11.00 35.00
MTH	Reviewing various orders entered	0.10	35.00
06/26/2009			
PEM	Review weekly recommendation memo re:		
	pending motions and matters.	0.20	83.00
MTH	Review correspondence from SB to Committee	0 10	25 00
MITTI	re weekly recommendation memo	0.10	35.00
MTH	Reviewing and finalizing hearing memo to Committee, discussion with SB re		
	distribution of same	0.20	70.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from EI re draft		
	minutes	0.10	35.00
MTH	Prepare weekly recommendation memo	1.50	525.00
DAC	Review counsel's weekly memorandum	0.30	142.50
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
****	distribute daily memo	0.10	10.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
06/29/2009			
MTH	Review correspondence from JS re conference		
	call and response to same	0.10	35.00
MK	Review committee events calendar and update	0 10	12.00
NATTIT	attorney case calendar.	0.10	13.00
MTH MTH	Review daily memo Telephone conference with EB re Committee	0.10	35.00
MIH	meeting minutes, reviewing correspondence		
	from EB re same	0.30	105.00
MTH	Review correspondence from ML re service of		
	pleadings and correspondence to KLH re same	0.10	35.00
SMB	Review recently filed pleadings and		
	electronic filing notices; draft and		
	distribute daily memo	0.10	10.00
SMB	Prepare weekly recommendation memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00

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W.R. Grace 06/30/2009

ACCOUNT NO: 3000-07D STATEMENT NO: 97

Committee, Creditors, Noteholders, Equity Holders

				HOURS	
06/30/2009					
PEM	Review memo re: pleadings filed.			0.10	41.50
MTH	Review daily memo			0.10	35.00
SMB	Review recently filed pleadings a	ınd			
	electronic filing notices; draft				
	distribute daily memo			0.10	10.00
SMB	Coordinate logistics for hearings	on June	!		
	18, 21, 2009 and August 18, 2009;	e-mail			
	confirmation of same to W. Slocom	be, MTH,			
	R. Horkovich, P. Lockwood, N. Fin	ich, J.			
	Wehner and K. Maclay			0.70	70.00
SMB	Continue preparation of weekly				
	recommendation memo			0.20	20.00
KH	Review Daily Memorandum for fee i	ssues		0.10	11.00
MTH	Review daily memo			0.10	35.00
MTH	Correspondence to and from SB re	updated		0 10	25 00
	Player's List			0.10	35.00
	FOR CURRENT SERVICES RENDERED			41.10	8,808.00
	RECAPITULAT	ION			
TIMEKEEP	ER	HOURS	HOURLY RATE		TOTAL
Douglas	A. Campbell	1.60	\$475.00	;	\$7 <mark>60.00</mark>
Philip E	. Milch	1.50	415.00		622.50
Michele	Kennedy	0.90	130.00		117.00
Santae M	. Boyd	15.20	100.00	1	,520.00
	Brushwood	1.90	95.00		180.50
Mark T.		14.20	350.00		,970.00
Katherin	e Hemming	5.80	110.00		638.00
	TOTAL CURRENT WORK				8,808.00
06/23/2009	Payment - Thank you. (March, 2009	- 80% F	'ees)		-5,955.60
	BALANCE DUE				\$32,705.34

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### Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-08D STATEMENT NO: 96

Employee Benefits/Pension

	PREVIOUS BALANCE		\$1,514.00
06/08/2009		HOURS	
MTH	Review correspondence from EI re pension plan motion and response to same	0.20	70.00
06/09/2009 MTH	Working on pension plan motion, reviewing correspondence re same	0.80	280.00
06/10/2009			
MTH	Telephone conference with RW re pension plan motion	0.30	105.00
MTH	Telephone conference with JS re pension plan motion	0.30	105.00
MTH	Telephone conference with RW re pension plan motion and reviewing correspondence re same	0.20	70.00
06/11/2009			
MTH MTH MTH	Telephone conference with EI re pension plan motion Correspondence to BR re pension plan motion Correspondence to and from JB re pension plan motion; correspondence to and from EI	0.10 0.10	35.00 35.00
	and JS re same; telephone conversation with JS re same; drafting memorandum to Committee re same	1.40	490.00
06/12/2009 MTH	Work re pension plan motion and correspondence to and from JB re resolution		
	re same	0.70	245.00

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Page: 2 W.R. Grace 06/30/2009

ACCOUNT NO: 3000-08D STATEMENT NO: 96

Employee Benefits/Pension

06/15/2000		HOURS	
06/15/2009 MTH	Telephone conference with RW re pension		
	plan motion; telephone conference with PVNL		
MITTI	re same	0.30	105.00
MTH	Telephone conference with JB re pension plan motion and correspondence EI, JS re		
	same	0.30	105.00
MTH	Telephone conference with PVNL re pension		
MTH	plan motion Correspondence to RW re pension plan motion	0.10	35.00 35.00
MIH	Correspondence to kw re pension plan motion	0.10	33.00
06/17/2009			
MTH	Telephone conference with JB re pension		
MTH	plan motion Call from BB re pension plan motion,	0.20	70.00
MIII	correspondence to and from BB re same;		
	correspondence to and from RW re same	0.20	70.00
MTH	Correspondence and communications with		
	representatives of PI FCR re pension plan motion.	0.40	140.00
	mocron.	0.40	140.00
06/19/2009			
MTH	Review correspondence from PVNL re pension	0 10	25 00
MTH	plan draft COC Reviewing draft COC re pension plan motion	0.10	35.00
11111	and correspondence to PVNL and RW re same	0.30	105.00
	FOR CURRENT SERVICES RENDERED	6.10	2,135.00
	RECAPITULATION NOTES		
TIMEKEEE Mark T.	<del></del>	\$2.	TOTAL 135.00
nain i.	7550.00 v	7-1	, 133.00
	TOTAL CURRENT WORK		2,135.00
06/23/2009	Payment - Thank you. (March, 2009 - 80% Fees)		-1,048.00
	BALANCE DUE		\$2,601.00

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ACCOUNT NO: 3000-08D STATEMENT NO: 96

Employee Benefits/Pension

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

W.R. Grace

06/30/2009

Wilmington DE

ACCOUNT NO: 3000-10D STATEMENT NO: 97

Employment Applications, Others

PREVIOUS BALANCE \$1,368.20

06/23/2009 Payment - Thank you. (March, 2009 - 80% Fees) -196.00

BALANCE DUE \$1,172.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE

ilmington DE ACCOUNT NO: 3000-11D STATEMENT NO: 95

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Expenses

PREVIOUS BALANCE \$21,266.00

IKON - Copy/ Service April fee application C&D,	
C&L, C/O and AKO	320.15
Pacer charges for the month of May	126.24
MTH - 5/13-5/14 Taxi fare in Pittsburgh, PA for	
hearing	107.00
Federal Express to Bernard S. Bailer at Caplin	
	17.32
	70.00
<del>-</del> -	
	39.60
<del></del>	25.00
	25.00
	65.40
	65.40
	0.88
	247 02
	347.83
3	16.89
<del>-</del>	257.30
5	45.00
	9.53
	12.50
	12.50
	396.72
	370.72
<del>-</del>	396.72
	0.88
	0.00
confirmation	56.00
MTH - Breakfast at Omni William Penn in	30.00
	Pacer charges for the month of May MTH - 5/13-5/14 Taxi fare in Pittsburgh, PA for hearing Federal Express to Bernard S. Bailer at Caplin & Drysdale, Chartered on 5/22/09 Courtcall Appearance on April 1, 2009 IKON - Copy/ Service March certificates of no objection Courtcall Appearance of Mark Hurford Courtcall appearance of Jeffrey Liesemer for hearing on April 7, 2009 IKON - Copy/ Service interim fee application CNO Postage - Joinder to Whitehouse deposition IKON - Copy/ Service notice of service for final list of witnesses. AT&T Long Distance Phone Calls Parcels, Inc Preparation and bind materials for hearing MTH - Taxi fare in Pittsburgh, PA for hearing Parcels, Inc Fed Express box drop MTH - 2 nights at Omni William Penn in Pittsburgh, PA for Confirmation, includes tax PVL - 2 nights at Omni William Penn in Pittsburgh, PA for Confirmation, includes tax Postage - Joinder to Moolgard deposition MTH - 6/21-6/22 Taxi fare in Pittsburgh, PA for confirmation

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Page: 2 W.R. Grace 06/30/2009

ACCOUNT NO: 3000-11D STATEMENT NO: 95

Expenses

	Pittsburgh, PA	9.53
06/22/2009	PVL - Breakfast at Omni William Penn in	J.33
007 ==7 = 007	Pittsburgh, PA	20.48
06/22/2009	IKON - Copy/ Service of pro hac motion	305.23
06/22/2009	IKON - Copy/ Service of CNO's for April fee	
	applications	137.00
06/23/2009	MTH - Breakfast at Omni William Penn in	
	Pittsburgh, PA	12.59
06/24/2009	Parcels, Inc Delivery to Judge Fitzgerald	7.50
06/26/2009	Postage - Notices of deposition for Powers,	
	Kelley and McDonald	0.88
06/26/2009	Parcels, Inc Delivery to district court	15.00
06/29/2009	Federal Express to Mark Hurford on 6/24/09	47.66
06/29/2009	Federal Express to Peter Van N. Lockwood at	
	Caplin & Drysdale Chartered on 6/24/09	51.46
06/30/2009	Postage - Amended notices of depositions	2.10
06/30/2009	June 2009 printing charges	1,630.80
06/30/2009	June 2009 scanning charges	334.00
	TOTAL EXPENSES	4,910.19
	TOTAL CURRENT WORK	4,910.19
06/23/2009	Payment - Thank you. (March, 2009 - 100%	
,,	Expenses)	-8,597.95
	BALANCE DUE	\$17,578.24

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### Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-12D STATEMENT NO: 95

Fee Applications, Applicant

	PREVIOUS BALANCE		\$5,452.20
		HOURS	
06/02/2009 PEM	Review Prebill for Pgh time.	0.10	41.50
06/04/2009 KCD KH	Review and sign CNO re: C&L interim application Review case docket for objections to C&L January-march Interim(.1); Prepare	0.20	61.00
	Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
06/05/2009			
KCD	Review e-mail from Fee Auditor and draft e-mail to KLH re: same	0.10	30.50
KCD KH	Discussions with KLH re: Fee Auditor inquiry; draft response re: same Review e-mail from B. Ruhlander re: C&L	0.20	61.00
	32nd Interim(.1); Research and draft responsive e-mail(.3)	0.40	44.00
06/10/2009			
МВ	Review and distribute filed fee auditor's report	0.40	38.00
06/18/2009 MTH	Reviewing pre-bill	1.10	385.00
06/22/2009 KCD KH	Review and sign CNO re: C&L application Review case docket for objections to C&L April Fee Application(.1); Prepare	0.20	61.00
	Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00

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W.R. Grace 06/30/2009

ACCOUNT NO: 3000-12D STATEMENT NO: 95

Fee Applications, Applicant

					HOURS	
	FOR CURRENT SERVICES	RENDERED			3.70	832.00
		RECAPITULAT	'TON			
TIMEKEEP	ER	KLCIII I I OLIII	HOURS	HOURLY RATE		TOTAL
Philip E			0.10	\$415.00		\$41.50
_	Brushwood		0.40	95.00		38.00
Mark T.			1.10	350.00		385.00
Kathleen	Campbell Davis		0.70	305.00		213.50
	e Hemming		1.40	110.00		154.00
	TOTAL CURRENT WORK					832.00
	TOTAL CORRELAT WORK					032.00
06/03/0000	D 1 ml 1	/m/ 1- 0000	000 =	- \		700 00
06/23/2009	Payment - Thank you.	(March, 2009	) - 80% F	ees)		-790.00
	BALANCE DUE					\$5,494.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-13D STATEMENT NO: 82

	PREVIOUS BALANCE		\$12,411.50
		HOURS	
06/01/2009 MTH	Correspondence to and from JB re fee issues re Sealed Air litigation	0.10	35.00
06/02/2009			
BGC	Telephone conference with defense counsel re: subpoena (Roth)	0.30	97.50
06/03/2009			
KCD KH	Review and sign CNO re: LAS application Review case docket for objections to LAS March fee application(.1); Prepare Certificate of No Objection(.2); Finalize	0.20	61.00
	and e-file CNO(.2)	0.50	55.00
KH	Update Committee Fee Application Tracking Chart	0.30	33.00
06/04/2009			
KCD KCD	Review and sign CNO re: Charter Oak interim application Review and sign CNO re: AKO interim	0.20	61.00
KCD	applications	0.20	61.00
KCD	Review and sign CNO re: C&D interim	0 00	<i>C</i> 1 00
KCD	application Review and sign CNO re: LAS interim	0.20	61.00
	application	0.20	61.00
КН	Review case docket for objections to C&D January-march Interim(.1); Prepare Certificate of No Objection(.2); Finalize		
КН	<pre>and e-file CNO(.2) Review case docket for objections to LAS January-march Interim(.1); Prepare Certificate of No Objection(.2); Finalize</pre>	0.50	55.00

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Page: 2 W.R. Grace 06/30/2009

ACCOUNT NO: 3000-13D STATEMENT NO: 82

		HOURS	
	and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO		
	January-march Interim(.1); Prepare		
	Certificate of No Objection(.2); Finalize		
	and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to		
	<pre>Charter Oak January-march Interim(.1);</pre>		
	Prepare Certificate of No Objection(.2);		
	Finalize and e-file CNO(.2)	0.50	55.00
KH	E-mail as filed CNOs to W. Sparks	0.10	11.00
06/05/20	009		
KH	Review March Fee Application of		
	Pachulski(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Janet		
	Baer(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of		
	Stroock(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Day		
	Pitney(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Foley		
	<pre>Hoag(.1); Update Grace Weekly</pre>		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Ogilvy		
	Renault(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Reed		
	Smith(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Phillips		
	Goldman(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Alan B.		
	Rich(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH			
	Edwards(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Buchanan		
	<pre>Ingersoll(.1); Update Grace Weekly</pre>		
	Recommendation Memo(.1)	0.20	22.00

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Page: 3 W.R. Grace 06/30/2009

ACCOUNT NO: 3000-13D STATEMENT NO: 82

		HOURS	
КН	Review January-March Interim Fee Application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
КН	Review March Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
КН	Review April Fee Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	Recommendation Memo(.1)	0.20	22.00
06/09/2009			
КН	Review e-mail from E. Benetos re: committee payments and draft responsive email	0.20	22.00
06/10/2009			
MB	Review and distribute filed fee auditor's report	0.10	9.50
КН	Review Fee Auditor Reports for the 31st Period for C&D, C&L, AKO, Charter, LAS and Committee	0.50	55.00
06/11/2009			
KH	Review May Fee Application of Warren Smith(.1); Update Grace Weekly		
KH	Recommendation Memo(.1) Review May Fee Application of Alexander	0.20	22.00
KII	Sanders(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Duane Morris(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review May Fee Application of Duane		
	Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Orrick(.1);	0.20	22.00
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Tre Angeli(.1); Update Grace Weekly		
	Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Piper		
	Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Fee	0.20	00
	Application of Woodcock Washburn(.1);		00.55
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

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ACCOUNT NO: 3000-13D STATEMENT NO: 82

		HOURS	
КН	Review April Fee Application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
КН	Review January-March Interim Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
06/16/2009			
КН	Update Committee Fee and Expense Tracking Chart	0.50	55.00
06/19/2009			
КН	Review April Fee Application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April Fee Application of Kirkland & Ellis(.1); Update Grace Weekly	0,10	
****	Recommendation Memo(.1)	0.20	22.00
KH KH	Review May Fee Application of Ogilvy(.1); Update Grace Weekly Recommendation Memo(.1) Review March Fee Application of PwC for	0.20	22.00
KII	Advisory Services Project(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review 31st Fee and Expense Recommendation Chart and draft e-mail to MTH re: the same	0.40	44.00
MTH	Review correspondence from JON re fee applications and correspondence to KH re		
	same; reviewing correspondence from KH re same	0.20	70.00
06/22/2009			
KCD	Review Fee Auditor's reports	0.20	61.00
KCD KCD	Review and sign CNO re: C&D application Review and sign CNO re: AKO application	0.20 0.20	61.00 61.00
KCD	Review and sign CNO re: Charter Oak application	0.20	61.00
КН	Review case docket for objections to C&D April Fee Application(.1); Prepare		
	Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO April Fee Application(.1); Prepare		
****	Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to		

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ACCOUNT NO: 3000-13D STATEMENT NO: 82

Fee Applications, Others

Kathleen Campbell Davis

Katherine Hemming

Bernard G. Conaway

	Charter Oak April Fee Application	o/ 1):	HOURS	}
КН	Prepare Certificate of No Object: Finalize and e-file CNO(.2) Review e-mail from D. Relles re:	ion(.2);	0.50	55.00
	bill(.1); Prepare LAS April Fee Application(.5); Finalize and e-	file(.3)	0.90	99.00
06/24/2009				
MTH	Review correspondence from JON re	e draft f	ee	
	documents and correspondence to I			70.00
MTH	Correspondence to JON re fee mat	ters for		
	hearing		0.10	35.00
06/06/0000				
06/26/2009	Donien Donombon Eco Ameliaction	e Delese		
KH	Review December Fee Application of Donelson Bearman(.1); Update Grad			
	Recommendation Memo(.1)	se weekiy	0.20	22.00
KH	Review January Fee Application of	f Baker	0.20	22.00
	Donelson Bearman(.1); Update Grad			
	Recommendation Memo(.1)		0.20	22.00
KH	Review February Fee Application	of Baker		
	Donelson Bearman(.1); Update Grad	ce Weekly		
	Recommendation Memo(.1)		0.20	22.00
KH	Review March Fee Application of 1			
	Donelson Bearman(.1); Update Grad	ce Weekly		
	Recommendation Memo(.1)		0.20	22.00
KH	Review October-December Interim			
	Application of Baker Donelson Bea			00.00
7777	Update Grace Weekly Recommendation	on Memo(.	1) 0.20	22.00
KH	Review January-March Interim Fee Application of Baker Donelson Bea	arman ( 1 )	•	
	Update Grace Weekly Recommendation			22.00
KH	Review May Fee Application of Ph:		1) 0.20	22.00
1(11	Goldman(.1); Update Grace Weekly	rrrpb		
	Recommendation Memo(.1)		0.20	22.00
	FOR CURRENT SERVICES RENDERED		16.70	
	FOR CORRENT SERVICES RENDERED		10.70	2,393.00
	RECAPITULAT	CION		
TIMEKEE	PER	HOURS	HOURLY RATE	TOTAL
Matthew	Brushwood	0.10	\$95.00	\$9.50
Mark T.	Hurford	0.60	350.00	210.00

1.80

13.90

0.30

305.00

325.00

110.00

549.00

1,529.00 97.50 Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 27 of 54

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ACCOUNT NO: 3000-13D STATEMENT NO: 82

Fee Applications, Others

TOTAL CURRENT WORK 2,395.00

06/23/2009 Payment - Thank you. (March, 2009 - 80% Fees) -2,522.40

BALANCE DUE \$12,284.10

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### Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-15D STATEMENT NO: 97

Hearings

PREVIOUS	BALANCE	\$18,749.05
06/11/2009		HOURS

00/11	./2009			
	MTH	Correspondence to counsel and C&D re June 18 hearing and reviewing response to same	0.30	105.00
		from PVNL	0.30	105.00
	MTH	Review correspondence from D.M. re Order entered on motion to shorten	0.10	35.00
06/15	72009			
00, 10	KH MTH	Prepare Attorney Binder for 6/18/09 Hearing Multiple correspondence re June 18 hearing	1.50	165.00
		preparations	0.50	175.00
06/17	//2009			
	KH	Review Amended Agenda for 6/18(.2); Update		
		attorney hearing binder(.3)	0.50	55.00
	MTH	Review correspondence from MC re agenda for		
		hearing	0.10	35.00
06/18	3/2009			
	MTH	Reviewing correspondence re Phase II	0.10	35.00
	MTH	Review correspondence from MC re second		<b>50.00</b>
	N 4000 T	amended agenda for hearing	0.20	70.00
	MTH	Attending hearing	5.00	1,750.00
N6/10	/2009			
00/13	MTH	Review correspondence from NDF re June		
	171111	Omnibus	0.10	35.00
	MTH	Correspondence to C&D re June omnibus	0.10	33.00
		hearing	0.10	35.00
	MTH	Multiple correspondence to and from JB and		
		JON re Phase I hearing and possible Amended		
		Agenda	0.20	70.00
	MTH	Preparing for hearing	1.50	525.00

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W.R. Grace 06/30/2009

ACCOUNT NO: 3000-15D STATEMENT NO: 97

Hearings

Katherine Hemming

				HOURS	
MK	Assist attorney with matters relat upcoming hearing.	ed to		0.10	13.00
06/21/2009 MTH	Preparing for hearing			2.00	700.00
11111	ricparing for mearing			2.00	700.00
06/22/2009	Dronovo momo for 6/10/00 hooring			0.20	22 00
KH MTH	Prepare memo for 6/18/09 hearing Correspondence to and from NDF re	Moolgard	i	0.30	33.00
	deposition	J		0.10	35.00
MTH	Attending hearing			9.30	3,255.00
MTH MK	Preparing for hearing Assist attorney with matters relat	ed to		0.80	280.00
	hearing.			0.70	91.00
06/24/2009					
MTH	Review correspondence from JON re	Orders			
Name	entered re matters scheduled for h	_	_	0.10	35.00
MTH	Prepare for and attend second day I hearing	oi Phase	3	5.50	1,925.00
MTH	Review correspondence from PB re A	mended			
	Agenda			0.10	35.00
06/26/2009					
MTH	Reviewing correspondence from MC r	e Amende	ed	0 10	25.00
KH	Agenda Review COC for 31st Interim Fee			0.10	35.00
	Applications and prepare documents	for 6/2	29		
Name	hearing			0.40	44.00
MTH	Preparing for hearing			0.50	175.00
06/29/2009					
MTH MTH	Attending hearing	~		1.40 1.70	490.00 595.00
MIH	Preparing for and attending hearin	g		1.70	595.00
06/30/2009					
KH	Prepare Memo for 6/29 Hearing			0.30	33.00
	FOR CURRENT SERVICES RENDERED			33.60	10,864.00
RECAPITULATION					
TIMEKEEPER HOURS Michele Kennedy 0.80		HOURLY RATE		TOTAL	
Mark T.	<del>-</del>	0.80 29.80	\$130.00 350.00		\$104.00 ,430.00
	1			_	

3.00

110.00 330.00

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ACCOUNT NO: 3000-15D STATEMENT NO: 97

Hearings

TOTAL CURRENT WORK 10,864.00

06/23/2009 Payment - Thank you. (March, 2009 - 80% Fees) -3,103.60

BALANCE DUE \$26,509.45

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace

06/30/2009

Wilmington DE

ACCOUNT NO: 3000-16D STATEMENT NO: 82

Litigation and Litigation Consulting

PREVIOUS BALANCE

-\$2,019.00

06/23/2009 Payment - Thank you. (March, 2009 - 80% Fees)

-188.80

CREDIT BALANCE -\$2,207.80

## Case 01-01139-AMC Doc 22697-1 Filed 08/04/09 Page 32 of 54

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-17D STATEMENT NO: 82

Plan and Disclosure Statement

PREVIOUS BALANCE \$90,775.20

		HOURS	
06/01/2009			
KH	Review e-mail from NDF re: Inselbuch		
	Deposition Notice; Research and draft	0 50	FF 00
КН	responsive email Meet with MTH re: trial logistics for	0.50	55.00
KH	confirmation and review multiple emails re:		
	the same	0.60	66.00
MTH	Review correspondence from MG re deposition	0.00	00.00
	calendar	0.10	35.00
MTH	Review correspondence from KL re Florence		
	deposition	0.10	35.00
MTH	Review correspondence from CA re Longo		
	deposition	0.10	35.00
MTH	Correspondence to and from RH re Phase I	0.10	25 22
NACTIT	hearing	0.10	35.00
MTH	Review correspondence from CA re Order re Libby Claimants	0.10	35.00
MTH	Review correspondence from JH re Welch	0.10	33.00
11111	deposition	0.10	35.00
MTH	Review correspondence from SF re FF filings		
	re Phase I	0.10	35.00
MTH	Review correspondence from JAL and NDF re		
	deposition exhibits	0.10	35.00
MTH	Correspondence to and from MK re hearings		
	in Pittsburgh	0.10	35.00
06/02/2009			
06/02/2009 MRE	E-mails with AM re: plan objection	0.10	41.50
KH	Review e-mails from MTH re: Deposition	0.10	41.50
1011	transcripts for Confirmation(.2): Multiple		
	meetings with MTH re: the same(.3);		
	Research case docket for multiple		
	deposition transcripts and e-mail MTH re:		

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
	the same(1)	1.50	165.00
MTH	Review correspondence from SW re UCC Motion	0 10	35.00
MTH	to Amend Confirmation CMO Review correspondence from JAL re Martin	0.10	35.00
171111	report for Confirmation	0.10	35.00
MTH	Review correspondence from MG re		
	confirmation deposition calendar	0.10	35.00
MTH	Reviewing correspondence re Welch	0.10	25 22
MTH	deposition Review correspondence from JB re	0.10	35.00
MIH	confirmation depositions of LaForce and		
	Shelnitz	0.10	35.00
MTH	Review correspondence from CA re Libby		
	Claimants' Summary Plan Objection	0.10	35.00
MTH	Review correspondence from NDF re		
MITTI	deposition preparations	0.10	35.00
MTH	Review correspondence from DC re LaForce deposition	0.10	35.00
MTH	Review correspondence from NDF re PVNL	0.10	33.00
	Errata	0.10	35.00
MTH	Review correspondence from JB re Hughes		
	deposition	0.10	35.00
MTH	Reviewing various correspondence re filings		
	of Phase I objections and reviewing objections served and correspondence to C&D		
	re additional Phase I objections	0.80	280.00
MTH	Correspondence to EI, PVNL re UCC Motion to	0.00	200.00
	amend Plan CMO	0.30	105.00
MTH	Discussions with MB and SL re Phase I trial		
	objections and work needed re same	0.50	175.00
MB	Docket review and retrieval re: Phase I	0.00	100.00
KH	Trial Briefs Meet with MTH re: preparation for	2.00	190.00
KII	confirmation hearing; Research and begin		
	preparation	1.00	110.00
06/03/2009			
MRE	E-mail with AM regarding Plan objection	0.10	41.50
KH	Meet with MTH re: Expert Reports for confirmation(.2); Review case docket for		
	Expert Reports(.3); Update Expert Report		
	Chart(.3)	0.80	88.00
MTH	Review correspondence from L.R. re Bank	<del>-</del>	<del>-</del>
	Lender's Motion to Amend Confirmation CMO	0.10	35.00
MTH	Reviewing correspondence re Parker		

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
	deposition	0.10	35.00
MTI	<del>-</del>	0.10	33.00
	same	0.30	105.00
MTI	H Correspondence to JAL re expert reports information	0.10	35.00
06/04/20	09		
MTE		1.10	385.00
MRI		1.00	415.00
MTI	Review correspondence from TS re Phase I logistics	0.10	35.00
MTI	Review correspondence from MB re Mathis deposition	0.10	35.00
MTI	Review correspondence from MG re deposition calendar, Shelnitz deposition	0.10	35.00
MTI	H Reviewing correspondence re Shelnitz deposition, motion for protective order	0.10	35.00
MTI	Multiple correspondence re Phase I deadlines, exhibits, binders, etc	0.30	105.00
MTI	H Reviewing correspondence re FF Joinder to Plan Objections	0.10	35.00
MTI	H Reviewing correspondence from MEC re Order on motion to shorten	0.10	35.00
MTI	H Review correspondence from DT re service of pleadings via email	0.10	35.00
MTI	Review correspondence from L.R. re Order on Bank Lender's CMO Motion	0.10	35.00
MTI	I Correspondence to C&D re AXA Phase I Trial brief exhibits	0.10	35.00
MTI	H Correspondence to EI, PVNL, NDF re Order on motion to shorten re Bank Lender's CMO Motion	0.20	70.00
06/05/20	09		
MTI		0 10	25 00
MTI	deposition  Gorrespondence re Whitehouse deposition	0.10 0.20	35.00 70.00
MTI		0.20	, 0 . 0 0
	claimant witnesses	0.10	35.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
MTH	Reviewing correspondence re Peterson deposition	0.10	35.00
MTH	Review correspondence from MG re deposition	0.10	35.00
11111	calendar	0.10	35.00
MTH	Reviewing issues and correspondence re		
	Phase I trial exhibits and related issues	0.40	140.00
MTH	Multiple correspondence re EI deposition	0.40	140.00
MTH	Preparations for Phase I hearing and related communications, correspondence re		
	Phase II hearings	1.70	595.00
MTH	Correspondence to C&D re Hughes notice of	1.70	373.00
	deposition (MCC)	0.10	35.00
MTH	Reviewing Debtors' Motion for a Protective		
	Order re Shelnitz deposition	0.30	105.00
06/08/2009			
MTH	Review correspondence from JB re Phase I		
	exhibits of Plan Proponents	0.10	35.00
MTH	Review correspondence from MB re plan		
	negotiations	0.20	70.00
MTH	Reviewing correspondence re Hughes	0 10	25 22
MTH	deposition Reviewing various correspondence re	0.10	35.00
MIU	Whitehouse deposition	0.20	70.00
MTH	Correspondence re EI deposition	0.20	70.00
MTH	Working on Phase I Trial Brief and		
	reviewing related motion to exceed page		
	limitation	4.50	1,575.00
06/09/2009			
KH	Prepare Joinder to White Deposition and		
	COS(.5); Finalize and e-file Joinder and		
	e-mail to Committee(.3)	0.80	88.00
MTH	Review correspondence from NDF re		
	Whitehouse deposition, reviewing notice of		
	deposition re same, reviewing correspondence from BS re same	0 20	70.00
MTH	Review correspondence from RH re Phase I	0.20	70.00
11111	Trial Exhibits	0.20	70.00
MTH	Review correspondence from RH and LE and PM		
	re insurance exhibits	0.20	70.00
MTH	Correspondence to BS and LE re Whitehouse		<b></b>
N ACTO T	deposition	0.10	35.00
MTH	Review correspondence from BS re Whitehouse deposition	0.10	35.00
	acposition	0.10	33.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
MTH	Review correspondence from SB to PVNL re		
	voting results	0.10	35.00
MTH	Review correspondence from PM and LE re		
	exhibits	0.20	70.00
MTH	Reviewing additional correspondence re insurance stipulations	0.30	105.00
MTH	Correspondence to counsel at C&D re	0.30	103.00
MIII	Whitehouse affidavit re missing database	0.20	70.00
MTH	Correspondence to counsel at C&D re Scotts	0.20	, , , ,
	Joinder to EI deposition notice	0.10	35.00
MTH	Correspondence to Libby counsel re location		
	for Whitehouse deposition	0.10	35.00
MTH	Correspondence to counsel at C&D re voting		
	results	0.10	35.00
MTH	Working on Phase I brief, communications re		
3.4551.7	same	1.00	350.00
MTH	Review correspondence from MEC re Update to Rebuttal and deposition notice and		
	correspondence to and from NDF re same	0.20	70.00
MTH	Reviewing Arrowood's Brief re Priest Motion	0.20	70.00
11111	to Strike	0.30	105.00
MTH	Reviewing Certain Insurer's Objection to		
	Motion in Limine	0.30	105.00
MTH	Reviewing Libby Claimants' Motion to		
	Reconsider	0.40	140.00
06/10/2009	m l l l C l l rese		
MTH	Telephone conference with KM re	0.80	280.00
DAC	confirmation pending issues and matters Review ballot summary	0.80	47.50
MTH	Correspondence to and from PVNL re draft	0.10	47.50
17111	objection to motion to continue		
	Confirmation CMO	0.40	140.00
MTH	Reviewing various correspondence re		
	Whitehouse deposition	0.20	70.00
MTH	Review correspondence from SH re BNSF		
	Joinder	0.10	35.00
MTH	Telephone conference with CO re Phase II		
3.4551.7	hearing logistics	0.30	105.00
MTH	Working on Phase II logistics Review correspondence from MG re deposition	0.30	105.00
MTH	calendar	0.10	35.00
MTH	Correspondence re EI deposition	0.20	70.00
MTH	Review correspondence re Mathis deposition	0.10	35.00
MTH	Correspondence to counsel at C&D re Order	<del>-</del>	<del>-</del>

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
	re Phase I trial brief	0.10	35.00
MTH	Correspondence to counsel at C&D re Scotts		
	Joinder re Hughes deposition	0.10	35.00
0.5 / 1.1 / 0.000			
06/11/2009 MTH	Davier remarkance from VD as describion		
MIH	Review correspondence from YD re deposition notices	0.10	35.00
MTH	Review correspondence from CMC re EI	0.10	33.00
11111	deposition	0.10	35.00
MTH	Review correspondence from CA re deposition	0.10	33.33
	notices	0.10	35.00
MTH	Review correspondence from YD re notice of		
	filing of attachments to brief	0.10	35.00
MTH	Review correspondence from YLD re objection		
	to Priest Motion	0.10	35.00
MTH	Review correspondence from MC re response		
	to Motion re CMO	0.10	35.00
MTH	Review correspondence from BS re Weil	0 10	25 00
MITTI	deposition	0.10	35.00
MTH	Review correspondence from CC re CARD information	0.10	35.00
MTH	Review correspondence from KL re martin	0.10	33.00
11111	deposition	0.10	35.00
MTH	Review correspondence from PC re June 18	0.10	33.33
	agenda	0.10	35.00
MTH	Telephone conference with JAL re witness		
	lists, reviewing documents re same and		
	correspondence to JAL re same	0.30	105.00
MTH	Correspondence to counsel at C&D re certain		
	insurer's response re Priest and Shine	0.20	70.00
MTH	Correspondence to counsel at C&D re		
	Arrowood response to Priest and Shine motion	0 10	25 00
MTH	Correspondence re objection to Motion to	0.10	35.00
MIH	Continue Confirmation CMO, reviewing same	0.70	245.00
MTH	Attending portion of Mathis deposition	3.00	1,050.00
11111	necessarily porcion of sacriff deposition	3.00	1,030.00
06/12/2009			
MTH	Reviewing correspondence from YD re		
	Schwartz declaration	0.10	35.00
MTH	Review correspondence from YD re statement		
	re Libby depositions	0.10	35.00
MTH	Review correspondence from ACM re UCC		
	witness disclosure and document request	0.20	70.00
MTH	Correspondence to and from NDF and PVNL re		

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

MTH Review correspondence from JAL re witness list (x2) and response to same from NDF 0.30 105.00  MTH Review correspondence from AJ re trial exhibits 0.10 35.00  MTH Review correspondence from MP re MCC Joinder to deposition 0.10 35.00  MTH Review correspondence from AS re deposition erratas 0.10 35.00  MTH Reviewing multiple correspondence re meet and confers and confirmation related depositions 0.30 105.00  MTH Correspondence and discussion re Phase II logistics 0.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00			HOURS	25 22
list (x2) and response to same from NDF  Review correspondence from AJ re trial exhibits  O.10 35.00  MTH Review correspondence from MP re MCC Joinder to deposition  Review correspondence from AS re deposition erratas  O.10 35.00  MTH Reviewing multiple correspondence re meet and confers and confirmation related depositions  O.30 105.00  MTH Correspondence and discussion re Phase II logistics  O.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same  O.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same  O.50 175.00  MTH Attending portion of EI deposition  1.50 525.00	MITIT	libby depositions	0.10	35.00
exhibits 0.10 35.00  MTH Review correspondence from MP re MCC     Joinder to deposition 0.10 35.00  MTH Review correspondence from AS re deposition erratas 0.10 35.00  MTH Reviewing multiple correspondence re meet and confers and confirmation related depositions 0.30 105.00  MTH Correspondence and discussion re Phase II logistics 0.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00		list (x2) and response to same from NDF	0.30	105.00
Joinder to deposition 0.10 35.00  MTH Review correspondence from AS re deposition erratas 0.10 35.00  MTH Reviewing multiple correspondence re meet and confers and confirmation related depositions 0.30 105.00  MTH Correspondence and discussion re Phase II logistics 0.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00		exhibits	0.10	35.00
erratas 0.10 35.00  MTH Reviewing multiple correspondence re meet and confers and confirmation related depositions 0.30 105.00  MTH Correspondence and discussion re Phase II logistics 0.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00		Joinder to deposition	0.10	35.00
and confers and confirmation related depositions 0.30 105.00  MTH Correspondence and discussion re Phase II logistics 0.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00		erratas	0.10	35.00
MTH Correspondence and discussion re Phase II logistics 0.50 175.00  MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00	MTH	and confers and confirmation related	0.30	105.00
MTH Correspondence to and from JB re Fireman's Fund Voting Motion and correspondence to and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00	MTH	Correspondence and discussion re Phase II		
and from PVNL re same 0.40 140.00  MTH Correspondence to and from JB re Speights motions re voting amounts and review of draft motion re same 0.50 175.00  MTH Attending portion of EI deposition 1.50 525.00	MTH	Correspondence to and from JB re Fireman's	0.30	175.00
draft motion re same 0.50 175.00 MTH Attending portion of EI deposition 1.50 525.00	MTH	and from PVNL re same	0.40	140.00
			0.50	175.00
06/14/2009	MTH	Attending portion of EI deposition	1.50	525.00
	06/14/2009			
MTH Correspondence to and from NDF re witness list 0.30 105.00	MTH	_	0.30	105.00
06/15/2000	06/15/2000			
06/15/2009 MTH Telephone conferences with JAL and CH re		Telephone conferences with JAI, and CH re		
signatures and filing of Witness List 0.30 105.00 KH Emails with MTH re: Witness List(.1);		signatures and filing of Witness List	0.30	105.00
Update Final Witness List for Phase II  Confirmation and prepare COS(.2); Finalize	n	Update Final Witness List for Phase II		
and e-file Witness List(.3); E-mail as filed Witness List to Committee(.1) 0.70 77.00			0.70	77.00
MTH Review correspondence from JMB re Phase I hearing 0.10 35.00	MTH		0.10	35.00
MTH Review correspondence from RH re confirmation deposition of AXA 0.10 35.00	MTH		0.10	35.00
MTH Review correspondence from PB re Agenda for hearing 0.10 35.00	MTH	Review correspondence from PB re Agenda for		
MTH Review correspondence from BH re review of	MTH	Review correspondence from BH re review of		
deposition transcripts 0.10 35.00 MTH Reviewing correspondence from AS re	MTH	Reviewing correspondence from AS re		
confirmation depositions 0.10 35.00 MTH Review correspondence from KL re meet and	MTH		0.10	35.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

	confer	HOURS 0.10	35.00
MTH	Review correspondence from GM re meet and		
MTH	confer Review correspondence from MS re meet and	0.10	35.00
MTH	confer Review correspondence re Whitehouse	0.10	35.00
	deposition notice	0.10	35.00
MTH	Reviewing various correspondence re meet and confer for Phase i	0.30	105.00
MTH	Review correspondence from JMB re Mathis and LaForce designations for Phase I	0.10	35.00
MTH	Reviewing correspondence from PC re response to FF discovery requests	0.10	35.00
MTH	Reviewing objection to Phase I exhibits and related correspondence and communications	0.10	33.00
MTH	re finalizing and filing of same Reviewing various witness lists and	4.00	1,400.00
	multiple correspondence to counsel at C&D re same	1.30	455.00
MTH	Multiple correspondence re ACC and FCR witness list for Phase II, communications	1.60	560.00
	with counsel to FCR re same	1.60	560.00
06/16/2009	D		
MTH	Review correspondence from SW re UCC filing re Third Amended CMO	0.10	35.00
MTH	Review correspondence from CA re LC joinder to request for production of documents	0.10	35.00
MTH	Multiple correspondence to and from RH and		
MTH	KLH re Phase I hearing Reviewing correspondence from JON re	0.40	140.00
MTH	Objection chart Review correspondence from JB re objection	0.10	35.00
	chart	0.10	35.00
MTH	Work re Phase I Trial Exhibit Objections and related communications	2.00	700.00
MTH	Review correspondence from JON re Motion in limine and multiple correspondence to and from counsel at C&D re same and review of		
	same	1.00	350.00
MTH	Communications re Phase I and Phase II hearings	0.40	140.00
MTH	Reviewing BNSF Motion to Quash Deposition Notice	0.20	70.00
MTH	Reviewing Debtors' Objection to Certain	0.20	70.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

	Voting Motions	HOURS 0.20	70.00
06/17/2009			
MTH	Conference call for Pre-Trial re Phase I issues	1.30	455.00
KH	Prepare multiple attorney binders for	2.55	100,00
	Confirmation Phase I	4.50	495.00
KH	Review Amended Agenda for Confirmation		
NOTE	Phase I	0.30	33.00
MTH	Review correspondence from MG re deposition calendar	0.10	35.00
MTH	Review correspondence from DBS re	0.10	33.00
	confirmation discovery production	0.10	35.00
MTH	Reviewing multiple correspondence re		
	Stockman deposition	0.10	35.00
MTH	Correspondence re Phase I hearing with KH		
	and RH	0.20	70.00
MTH	Review correspondence from SB to PVNL re		
	confirmation witness statements	0.10	35.00
MTH	Review correspondence from KCM re Phase I		
	hearing	0.10	35.00
MTH	Reviewing correspondence re deposition	0.40	140.00
	designations of Arrowood	0.40	140.00
MTH	Review correspondence from L.R. re Bank	0 10	25 00
MTH	Lender filing re Third Amended CMO	0.10	35.00
MIH	Correspondence to C&D re Court's modified Order re Bank Lenders	0.10	35.00
MTH	Multiple correspondence to KCM re recent	0.10	33.00
14111	filings	0.30	105.00
MTH	Correspondence to counsel at C&D re witness	0.50	103.00
11111	lists	0.20	70.00
MTH	Communications re contract for rooms for		
	Phase II and review of contract	0.70	245.00
06/18/2009			
KH	Continued preparation multiple attorney		
	binders for Confirmation Phase I	4.20	462.00
MTH	Multiple correspondence re confirmation		
	deposition	0.20	70.00
MTH	Review correspondence from BH re Phase I		
	stipulation	0.20	70.00
MTH	Review correspondence from CMC re	0 10	25 00
<i>\( (</i> (1)   1)   1	confirmation deposition Review correspondence from CA re notices of	0.10	35.00
MTH	deposition	0.10	35.00
	dobop161011	0.10	55.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
06/19/2009			
MTH	Multiple correspondence to KM re recent	0.10	25.00
MITTIT	filings	0.10	35.00
MTH	Telephone conference with KCM re Phase I hearing	0.20	70.00
MTH	Correspondence to and from PVNL re Phase I hearing	0.20	70.00
MTH	Review correspondence from DP re Moolgard notice of deposition	0.10	35.00
MTH	Review correspondence from BH re trial	0.10	33.00
	narratives	0.10	35.00
MTH	Review correspondence from ED re draft Order for Phase I	0.10	35.00
MTH	Review correspondence from CC re deposition	0.10	25 00
MTH	of Libby Claimants Review correspondence from TS re LC	0.10	35.00
14111	depositions	0.10	35.00
MTH	Review correspondence from JS re Phase I hearing	0.10	35.00
MTH	Review correspondence from DC re LaForce	0.10	33.00
	deposition	0.10	35.00
MTH	Reviewing additional correspondence re LC depositions	0.10	35.00
MTH	Review correspondence from KL re LaForce		
	deposition	0.10	35.00
MTH	Review correspondence from DP re Spears Limine Motion	0.20	70.00
MTH	Review correspondence from RH re Phase I	0.10	35.00
MTH	Review correspondence from AP re Spears	0.10	33.00
	report	0.10	35.00
MTH	Correspondence re Moolgard deposition	0.50	175.00
MTH	Reviewing Notice of Hearing re BNSF Motion		
	to Quash	0.10	35.00
MTH	Reviewing various deposition designations	0 50	175 00
	for Phase I	0.50	175.00
06/20/2009			
MTH	Review correspondence from MB re Priest		
	testimony	0.10	35.00
MTH	Reviewing draft order re Phase I and correspondence to and from KM re same	0.30	105.00
MTH	Drafting joinder to Debtors deposition	0.30	105.00
****	notice and correspondence to and from NDF		
	re same, correspondence to KH re same	0.60	210.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
06/22/200	9		
MTH		0.10	35.00
MTH	information for Moolgard deposition	0.10	35.00
MTH	deposition	0.10	35.00
MTH	Review correspondence from KH re ACC joinder re Moolgard deposition	0.10	35.00
MTH	Review correspondence from DC and TS re witnesses	0.10	35.00
MTH	Review correspondence from EL re confirmation deposition	0.10	35.00
06/23/200	9		
MTH		0.10	35.00
06/24/200	9		
MTH	Telephone conference with RH re settlement agreement	0.50	175.00
MTH			
	matters and issues, hearings	0.40	140.00
MTH	_	0.00	70.00
MODIT	confirmation discovery	0.20	70.00
MTH	Review correspondence from counsel re OneBeacon exihibt/evidence	0.20	70.00
MTH		0.20	70.00
11111	deposition	0.10	35.00
MTH	<del>-</del>		
	evidence	0.20	70.00
MTH	Review correspondence from RI re		
	supplemental production of documents and		
	correspondence to counsel at C&D re same	0.20	70.00
MTH	<del>-</del>	0 10	25 00
MTH	final witness list Memorandum to C&D re upcoming hearing dates	0.10	35.00
MIII	and deadlines and multiple correspondence		
	re same	1.50	525.00
MTH		30	
	II hearing dates and logistics	1.50	525.00
MTH	<u>-</u>		
	Phase II hearing	0.30	105.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
06/25/2009			
MTH	Review correspondence from PVNL re draft orders and response to same, reviewing correspondence from NDF re same and		
MTH	additional correspondence from PVNL re same Review correspondence from JMB re GEICO	0.20	70.00
MTH	exhibits Review correspondence from SF re Amended	0.20	70.00
MTH	Exhibits for AXA Telephone conferences with KM re errata	0.10	35.00
	sheets, service of same	0.30	105.00
MTH	Telephone conference with KO re discovery chart, responses	0.20	70.00
MTH	Review correspondence from KCM and PVNL re Errata	0.10	35.00
MTH	Reviewing correspondence re upcoming deadline, dates set by Court for remainder		
MTH	of Phase I and Phase II Multiple correspondence to KCM re Phase I	0.40	140.00
MTH	exhibits and documents Telephone conference with RC re notices of	0.10	35.00
14111	deposition, reviewing rules re same and correspondence re same; additional		
	correspondence re notices	0.80	280.00
MTH	Reviewing Debtors' Amended Witness List	0.20	70.00
06/26/2009			
MTH	Review correspondence from RH re depositions	0.10	35.00
MTH	Review correspondence from CA re Florence deposition	0.10	35.00
MTH	Correspondence to confirmation parties re PVNL Errata	0.10	35.00
MTH	Correspondence re Spears motion in limine	0.20	70.00
MTH	Reviewing three proposed Orders re confirmation dates, correspondence to and		
MTH	from PVNL re same Review correspondence from JMB re	0.70	245.00
MTH	deposition designation Review correspondence from RH re confirmation dates and deadlines and	0.20	70.00
MTH	response to same Correspondence to C&D re Certain Insurer's	0.20	70.00
11111	proffer re Phase I	0.10	35.00
MTH	Correspondence to C&D re Geico proffer	0.10	35.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
MTH	Correspondence to C&D re three recent filings re Plan Confirmation	0.10	35.00
MTH	Multiple correspondence to KM re recent filings	0.10	35.00
MTH	Working on Notices of Deposition re Confirmation witnesses and various		
MTH	correspondence re same Reviewing correspondence from CA re Libby	1.40	490.00
DAC	Claimants' discovery re Royal Settlement Review memorandum re: phase I of	0.20	70.00
КН	confirmation hearing Review multiple e-mails from MTH and R. Chung re: Notices of Deposition(.3); Prepare COS for Notices of Deposition for Powers, MacDonald, and Kelley(.5); Finalize and e-file Notices of Deposition(.6); E-mail as filed Notices to	0.10	47.50
	Committee and attention to service(.2)	1.60	176.00
06/28/2009 MTH	Review correspondence from EL re Zilly deposition	0.10	35.00
06/29/2009			
МТН	Review correspondence from RH re confirmation discovery and response to same, correspondence to KH re same Correspondence to and from NDF re EI Errata sheet; additional correspondence re same,	0.20	70.00
	review of same; correspondence to KH re same.	0.30	105.00
MTH	Review correspondence from EL re Zilly deposition	0.10	35.00
MTH	Review correspondence from DP re Freegood and Shelnitz affidavits	0.10	35.00
MTH	Correspondence to confirmation parties re EI Errata	0.10	35.00
MTH	Reviewing subpoena directed to PVNL and correspondence to C&D re same	0.20	70.00
MTH	Correspondence to RH re insurer supplemental production	0.10	35.00
MTH	Review correspondence from NDF re Phase II testimony	0.10	35.00
MTH	Review correspondence from DS re proposed orders	0.10	35.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

		HOURS	
MTH	Review correspondence from NDF re	2 22	F0 00
MTH	Confirmation CMO and response to same Review correspondence from MG re deposition	0.20	70.00
	calendar	0.10	35.00
MTH	Review correspondence from AK re revisions to proposed orders	0.10	35.00
MTH	Reviewing witness lists and correspondence		
MTH	to RH and RC re same Multiple correspondence to KCM re recent	0.40	140.00
11111	filings	0.20	70.00
06/30/2009			
MTH	Telephone conference with RC re amended notice of deposition and discussion with KH		
	re same	0.20	70.00
MTH	Correspondence to BT re complaint	0.10	35.00
MTH	Correspondence to and from MRE re Garlock		<b></b>
Name	objection	0.20	70.00
MTH	Reviewing correspondence re notice of filing of Freedgood affidavit and		
	correspondence to KCM re same	0.10	35.00
MTH	Review correspondence from MG re revised	0.10	33.00
	deposition calendar, Zilly deposition		
	information	0.10	35.00
MTH	Correspondence to EI, PVNL, NDF, JPW, etc.		
	re Confirmation pre-trial hearings and		
	reviewing responses to same, reviewing	0 40	1.40.00
Name	correspondence from SB to counsel re same	0.40	140.00
MTH	Correspondence to and from NDF re Phase II hearing and rooming issues, correspondence		
	to and from TMM and CO re same.	0.40	140.00
MTH	Telephone conference with RC re revisions	0.40	140.00
11111	to deposition notices; reviewing and		
	revising Amended Deposition Notices;		
	reviewing correspondence re same	0.50	175.00
KH	Prepare Amended Notices of Deposition for		
	Powers, MacDonald and Hooper and amend		
	COS(.8); Finalize and e-file Amended		
	Notices(.5); E-mail as filed Notices to		
N #FT77 T	Committee(.1)	1.40	154.00
MTH	Correspondence to and from KLH re	0.10	35.00
	deposition transcripts		
	FOR CURRENT SERVICES RENDERED	91.50	27,322.00

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ACCOUNT NO: 3000-17D STATEMENT NO: 82

Plan and Disclosure Statement

RECAPITULATION

		RECAPITULATION	ON		
TIMEKEEP	PER		HOURS	HOURLY RATE	TOTAL
Douglas	A. Campbell		0.20	\$475.00	\$95.00
Matthew	Brushwood		2.00	95.00	190.00
Mark T.	Hurford		70.20	350.00	24,570.00
Marla R.	Eskin		1.20	415.00	498.00
Katherin	e Hemming		17.90	110.00	1,969.00
	TOTAL CURRENT WORK				27,322.00
06/23/2009	Payment - Thank you.	(March, 2009	- 80% F	ees)	-19,992.40
	BALANCE DUE				\$98,104.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace

06/30/2009

Wilmington DE

ACCOUNT NO: 3000-18D

STATEMENT NO: 82

Relief from Stay Proceedings

PREVIOUS BALANCE \$308.80

06/23/2009 Payment - Thank you. (March, 2009 - 80% Fees) -196.00

BALANCE DUE \$112.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-19D STATEMENT NO: 63

Tax Issues

PREVIOUS BALANCE \$700.00

BALANCE DUE \$700.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace

06/30/2009 Wilmington DE ACCOUNT NO: 3000-20D

STATEMENT NO: 81

Tax Litigation

PREVIOUS BALANCE \$468.80

\$468.80 BALANCE DUE

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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Wilmington DE ACCOUNT NO: 3000-21D STATEMENT NO: 73

Travel-Non-Working

BALANCE DUE

		PREVIOUS BALANCE				\$2,817.00
06/19/	2000				HOURS	
_	2009 MTH MTH	Non-working travel time to Pittsk (billed at one half time).  Non-working travel time from Pitt			2.20	770.00
		(billed at one half time).			1.90	665.00
06/21/	2009 MTH	Non-working travel time to Pittsk (billed at one-half time).	ourgh		2.00	700.00
06/24/	2009 MTH	Non-working travel time from Pitt (billed at one half-time) FOR CURRENT SERVICES RENDERED	tsburgh		$\frac{4.00}{10.10}$	1,400.00 3,535.00
		RECAPITULAT	TON.			
	MEKEEPI ck T. I		HOURS 10.10	HOURLY RATE \$350.00		TOTAL 535.00
		TOTAL CURRENT WORK				3,535.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

\$6,352.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-22D

STATEMENT NO: 86

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 06/30/2009

Wilmington DE ACCOUNT NO: 3000-23D

STATEMENT NO: 86

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 06/30/2009

ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset 1 261.80	Disposition 0.00	0.00	0.00	0.00	\$261.80
3000-03 Busines 32.50	ss Operations 0.00	0.00	0.00	0.00	\$32.50
3000-04 Case Ad 1,675.27		0.00	0.00	-81.60	\$1,725.67
3000-05 Claims 7,827.30		jection & Reso 0.00	lution (Asbe		\$6,553.30
				·	Ç0,333.30
3000-06 Claims 528.70		0.00		-112.00	\$591.70
3000-07 Commit	tee, Creditor 8,808.00		s, Equity Ho		420 70F 24
·	·		0.00	-5,955.60	\$32,705.34
3000-08 Employe 1,514.00	ee Benefits/I 2,135.00	Pension 0.00	0.00	-1,048.00	\$2,601.00
3000-10 Employs 1,368.20		cions, Others	0.00	-196.00	\$1,172.20
3000-11 Expense					
21,266.00		4,910.19	0.00	-8,597.95	\$17,578.24
3000-12 Fee App 5,452.20	plications, A 832.00	Applicant 0.00	0.00	-790.00	\$5,494.20
3000-13 Fee App 12,411.50		Others 0.00	0.00	-2,522.40	\$12,284.10

W.R. Grace

06/30/2009 ACCOUNT NO: 3000D

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PREVIOUS	BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-15 Hearings						
	3,749.05	-	0.00	0.00	-3,103.60	\$26,509.45
3000-16 Litigation and Litigation Consulting						
	16 LICIGA 2,019.00	0.00	0.00	0.00	-188.80	-\$2,207.80
		nd Disclosure		0.00	10 000 40	<del>400 104 00</del>
90	0,775.20	27,322.00	0.00	0.00	-19,992.40	\$98,104.80
3000-18 Relief from Stay Proceedings						
	308.80	0.00	0.00	0.00	-196.00	\$112.80
3000-19 Tax Issues						
3000	700.00	0.00	0.00	0.00	0.00	\$700.00
3000-	3000-20 Tax Litigation					4460.00
	468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working						
2	2,817.00	3,535.00	0.00	0.00	0.00	\$6,352.00
3000-22 Valuation						
	22 varuat 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
-	-,					41,100.00
3000-23 ZAI Science Trial						
-	1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
100	5,378.56	56,548.00	4,910.19	0.00	-44,408.35	\$213,428.40
196	0,3/0.30	30,340.00	4,910.19	0.00	-44,400.35	ρΔ13,4Δ0.4U